

## **Addendum #1**

<b>Applicant:</b>	City of Leola
<b>Permit Number:</b>	SD0022667
<b>Contact Person:</b>	Dean Schock, Mayor or John Grabowska, Public Works Director PO Box 108 Leola, SD 57456
<b>Phone:</b>	(605) 439-3299
<b>Permit Type:</b>	Minor Municipal – Major Modification

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### **DESCRIPTION**

The city of Leola has requested an extension on the first milestones contained in its current construction schedule. The December 1, 2008 deadline for conducting a study will be moved to March 1, 2009. The July 1, 2009 deadline for submitting plans and specifications will be moved to January 1, 2010. The final compliance dates will remain unchanged.

The permit is being modified in accordance with the Administrative Rules of South Dakota (ARSD), Section 74:52:04:06. This modification moves the second date more than 120 days. Therefore, this is considered a major modification, and will require additional public notice.

All other permit limits and conditions shall remain unchanged.

### **CONSTRUCTION SCHEDULE**

In accordance with SDSWQS, ARSD Sections 74:51:01:28 and 74:52:03:22 and since the WWTF is not constructed to provide secondary treatment, a compliance schedule shall be incorporated into this permit. The permittee shall achieve compliance with the following schedule:

1. The city shall conduct a study to determine the steps they will take to either provide secondary treatment or to operate as a total retention facility. The study shall be submitted to SDDENR by **March 15, 2009**.
2. Submit plans and specifications for the recommended alternative to SDDENR for review and approval by **January 1, 2010**.
3. Begin construction by **July 1, 2010**.
4. Starting **October 1, 2010**, submit quarterly updates to SDDENR detailing the progress of construction.
5. Complete construction by **July 1, 2011**.

The milestones must be completed by the date specified. The permittee shall submit to the Secretary a written notice of compliance or noncompliance with each milestone by the date specified above. If the permittee is not in compliance with the milestone, the notice shall include the cause of any noncompliance, any remedial actions taken, and the probability of meeting the next scheduled requirement.

#### **ENDANGERED SPECIES**

This is a modification of an existing permit. No listed endangered species are expected to be impacted by activities related to this permit.

#### **PERMIT CONDITIONS**

All other permit limits and conditions in the existing Surface Water Discharge permit for SD0022667 shall remain in effect.

#### **PERMIT EXPIRATION**

The current expiration date December 31, 2012 shall remain in effect for this modification.

#### **PERMIT CONTACT**

Any questions pertaining to this modification can be directed to Anthony Mueske, Natural Resources Engineer for the Surface Water Quality Program, at (605) 773-3351.

January 23, 2009